GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce (OP) Department – Expenditure for an amount of Rs.64,294/- towards supply of stationery and other items by M/s. Sri Harshitha Stationary Computer & General Suppliers, Vijayawada for the use of the department - Sanctioned – Orders – Issued.

G.O.RT.No. 234 Dated: 16-08-2018

Read the followings:-

1. G.O.Ms.No.148, Fin & Plg. (FW Admn.I TFR) Dept., Dt: 21.10.2000.
2. From M/s. Sri Harshitha Computer Stationary and General Suppliers, dt. 18.07.2018.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.64,294/- (Rupees Sixty four thousand two hundred and ninety four only) to M/s. Sri Harshitha Stationary Computer & General Suppliers, Vijayawada, towards supply of stationery and other items for the use of Department .

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP-Claims) Department shall draw the amount in favour of M/s. Harshitha Computer Stationary and General Suppliers, Vijayawada, and credit the same into their account No. 0148360000001381, Lakshmi Vilas Bank, , IFSC LAVB0000148, Vijayawada.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU

ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Sri Harshitha Stationary Computer & General Suppliers, Vijayawada.
Industries & Commerce (OP.Claims) Department,
Copy to:
The Deputy Pay & Accounts Office, Sectt. Branch.
SC/SF.

//FORWARDED ::BY ORDER//

SECTION OFFICER